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Intellectual Property Law
Patents - Licensing - Strategy - & Related Matters
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MAR 28 2005

Fax

To: Office of Patent Publication, Pre-Grant Publication Division From: Mikio Ishimaru

Fax: (703) 872-9306 Pages: 4, including this page

Phone: (571) 272-1866 Date: March 28, 2005

Re: U.S. Patent Application Serial No. 10/682,273

Atty Docket no.: 27-021

☒ Request For Refund

☐ Information

☐ Other

IMPORTANT

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Signature

Tamara Tucker

Typed or printed name of person signing Certificate

With reference to serial number 10/682,273, the following are being submitted:

- Fax Cover Sheet with Certificate of Transmission
- Request for Refund
- Deposit Account Statement for Dec/2004

Docket Number: 27-021

Patent

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s):	Byung Joon Han et al.	Attorney Docket No.:	27-021
Application No.:	10/682,273	Group Art Unit:	2823
Filed:	10/8/2003	Examiner:	Thanh V. Pham
Title: METHOD FOR FABRICATING SEMICONDUCTOR PACKAGES, AND LEADFRAME ASSEMBLIES FOR THE FABRICATION THEREOF			

REFUND SECTION, ACCOUNTING DIVISION
OFFICE OF FINANCE
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

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REQUEST FOR REFUNDIMPROPER CHARGE OF DEPOSIT ACCOUNT

Sir:

I. REFUND REQUEST

This is a request for a refund in the amount of \$300.00, with respect to the charge to Deposit Account No: 50-0374, shown on the statement dated December 14, 2004, for the above identified patent application.

- ☒ A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

I. FEES CHARGED FOR WHICH REFUND IS REQUESTED

Sample entry:

Fee code 1504: Publication fee for early, voluntary, or normal publication

II. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The patent for this application issued on February 22, 2005, U.S. 6858,470. The publication date is scheduled for April 14, 2005, which is over 4 week after the patent issued.

MANNER OF REFUND

Please make a refund of \$300.00 by crediting Deposit Account No. 50-0374.

Respectfully submitted,



Mikio Ishimaru
Registration No. 27,449
Date: March 28, 2005

Deposit Account Statement

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**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: December 2004
Deposit Account Number: 500374
Name: MIKIO ISHIMARU LAW OFFICES
Attention: VICKIE ISHIMARU
Address: 1046 PINENUT COURT
City: SUNNYVALE
State: CA
Zip: 94087
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	85	10892079	1007-049	1051	\$130.00	\$3,525.00
12/01	96	10891961	1007-050	2051	\$65.00	\$3,460.00
12/01	97	10891961	1007-050	1053	\$130.00	\$3,330.00
12/03	36	10892079	1007-049	1051	-\$130.00	\$3,460.00
12/03	37	10892079	1007-049	1053	\$130.00	\$3,330.00
12/06	13	E-REPLENISHMENT		9203	-\$10,000.00	\$13,330.00
12/06	106	6242933	27-044	1551	\$940.00	\$12,390.00
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12/06	116	6284572	27-055	1551	\$940.00	\$7,690.00
12/06	117	6300781	27-041	1551	\$840.00	\$6,750.00
12/06	118	6319418	27-047	1551	\$940.00	\$5,810.00
12/07	21	10892264	1007-053	2051	\$65.00	\$5,745.00
12/07	22	10892264	1007-053	1053	\$130.00	\$5,615.00
12/07	23	10892264	1007-053	2251	\$55.00	\$5,560.00
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12/13	44	11007896	27-077	1111	\$500.00	\$9,760.00
12/13	45	11007896	27-077	1311	\$200.00	\$9,560.00
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12/14	225	10820664	1016-039-SG	8007	\$20.00	\$9,320.00
12/15	5	11009436	27-080	1011	\$300.00	\$9,020.00
12/15	6	11009436	27-080	1111	\$500.00	\$8,520.00
12/15	7	11009436	27-080	1311	\$200.00	\$8,320.00

Deposit Account Statement

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12/15 44	11009772	1016-028.D1	1111	\$500.00	\$7,320.00
12/15 45	11009772	1016-028.D1	1311	\$200.00	\$7,120.00
12/15 46	11009772	1016-028.D1	1201	\$200.00	\$6,920.00
12/15 128	10682273	27-021-SG	1501	\$1,400.00	\$5,520.00
12/15 129	10682273	27-021-SG	1504	\$300.00	\$5,220.00
12/16 1	10628912	1016-028-SG	1501	\$1,400.00	\$3,820.00
12/16 2	10628912	1016-028-SG	1504	\$300.00	\$3,520.00
12/17 118	10773716	27-011-SG	8007	\$20.00	\$3,500.00
12/21 31	E-REPLENISHMENT		9203	-\$7,000.00	\$10,500.00
12/21 338	10327309	1016-011.D1-SG	1501	\$1,400.00	\$9,100.00
12/21 339	10327309	1016-011.D1-SG	1504	\$300.00	\$8,800.00
12/21 340	10676736	27-008	1501	\$1,400.00	\$7,400.00
12/21 341	10676736	27-008	1504	\$300.00	\$7,100.00
12/23 107	11016023	1016-045	1011	\$300.00	\$6,800.00
12/23 108	11016023	1016-045	1111	\$500.00	\$6,300.00
12/23 109	11016023	1016-045	1311	\$200.00	\$6,100.00
12/27 38	10934632	1007-016R	1051	\$130.00	\$5,970.00
12/27 39	10934632	1007-016R	1204	\$200.00	\$5,770.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$3,655.00	\$20,015.00	\$22,130.00	\$5,770.00

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